AMENDMENT OF SOLICITATION/MODIFICATIO		ON OF CONTRAC	T 1. Contract		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			(If applicable)
05	2007JUL23	SEE SCHEDUL	E		
6. Issued By	Code W56HZV	7. Administered By (If o		ı	Code S4402A
U.S. ARMY TACOM LCMC		DCMA TEXAS			
AMSTA-AQ-ADEA		600 N PEARL STRE			
PATRICK RUOFF (586)574-7482		DALLAS, TX 7520	1-2843		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL					
WEAPON SYSTEM: /WATER SUP&PUR					
EMAIL: PATRICK.RUOFF@US.ARMY.MIL		SCD (			PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitatio	n No.
ENID DRILL SYSTEMS, INC					
4510 E MARKET ST ENID, OK 73701-9671			9B. Dated (See	e Item 11)	
ENID, OR /3/01-90/1					
		2	10A. Modifica	tion Of Contrac	t/Order No.
			W56HZV-06-D	-0148/0002	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code OX1T1 Facility Code			2006JUN13		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (	OF SOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifi	ed for receipt of Of	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to t	he solicitation and	this amendment,	and is received prior to the
	(uired)				
12. Accounting And Appropriation Data (If recapture ACRN: AA NET DECREASE: -\$240,000.00					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OR	DERS	
KIND MOD CODE: 5		act/Order No. As Describe		2210	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 102			The C	hanges Set Forth	n In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			es (such as changes	in paying office,	, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agre	ement by both Pa	rties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return	1	copies to the Issu	uing Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicit	ation/contract subj	ect matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
DEE BECOMD THOS TON DEBONITION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A,	as heretofore chang	ged, remains unc	hanged and in full force
and effect.		164 N 4 . 17	141. Of C	OPP (TE	
15A. Name And Title Of Signer (Type or print)		DAVID EPSKAMP	itle Of Contracting		or print)
15B. Contractor/Offeror	15C. Date Signed			-,3.1 .330	16C. Date Signed
		_oz. cinea sait			
(Company of a second of the se	-	By	/SIGNED/	Officer)	2007JUL23
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	re of Contracting (	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

### Reference No. of Document Being Continued

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MOD/AMD 05

Page  $\ 2$  of  $\ 6$ 

Name of Offeror or Contractor: ENID DRILL SYSTEMS, INC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-06-D-0148
DELIVERY ORDER: 0002
MODIFICATION: 05

The purpose of this modification is to do the following:

1. Provide shipping instructions for (1) complete LP12 (RESET# 2) unit well drilling rig: CLIN's 1003, 1004, 1005, and 1006 to DoDAAC address:

Unit Name: 775th Eng Det (WD)

Unit Adress: 1510 Hwy 70 Bypass, Jackson, TN 38302 POC Name and Phone Number: SFC Michael Lyon, 731-421-8636

Alternate Contact: MAJ Andrew Moore, 731-421-8619

Well Drilling Rig (NSN 3820-01-178-5057), VIN# 1HTLLTVR1KH661198 Support Truck (NSN 3820-01-178-4980), VIN# 1HTLLTVR9KH662647

2. Correct the Delivery Schedule date (Doc Rel Code 002) for one (1) each on CLIN 1003, 1004, 1005, 1006 from 08 JUN 2007 to 25 JULY 2007

3. Revise AWE unit price for CLIN's 1005 & 1006 to reflect CAR (Conditional Assessment Report) unit price submitted by Contractor:

CLIN QTY ORDER AMOUNT INVOICE AMOUNT 1005 1 \$120,000 \$94,897.37 1006 1 \$60,000 \$23,085.19

- 4. No change in dollar amount to Firm Fixed Price CLINS 1003 and 1004.
- $5\,.$  All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A0006 \*\*\*

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Name of Offeror or Contractor: ENID DRILL SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1003	LP 12 WELL DRILLING RIG FFP	1	EA	\$ 36,000.00000	\$36,000.00
	NOUN: PROGRAM YEAR ONE SECURITY CLASS: Unclassified				
	PRON: EH6RS655EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         0000000         3           DEL REL CD         QUANTITY         DEL DATE           001         DELETED           002         1         25-JUL-2007				
	FOB POINT: Origin				
	SHIP TO:  (W81GB5) PRM0775 EN TM WELL DRILLING  1510 US HIGHWAY 70 BYPASS  JACKSON TN 38302-2347  CONTRACT/DELIVERY ORDER NUMBER  W56HZV-06-D-0148/0002				
1004	LP12 SUPPORT TRUCK. FFP	1	EA	\$ 24,000.00000	\$\$24,000.00
	NOUN: PROGRAM YEAR ONE SECURITY CLASS: Unclassified				
	PRON: EH6RS655EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

# Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0148/0002 MOD/AMD 05

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Name of Offeror or Contractor: ENID DRILL SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 000000 3  DEL REL CD QUANTITY DEL DATE  001 DELETED  002 1 25-JUL-2007  FOB POINT: Origin  SHIP TO: ((W81GB5) PRM0775 EN TM WELL DRILLING 1510 US HIGHWAY 70 BYPASS JACKSON TN 38302-2347  CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0148/0002				
1005	LP12 WELL DRILLING RIG AWE	1	EA	\$ 120,000.00000	\$120,000.00
	NOUN: LP12 WELL DRILLING RIG/SPT TK SECURITY CLASS: Unclassified  PRON: EH6RS655EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         000000         3           DEL REL CD         QUANTITY         DEL DATE           001         DELETED           002         1         25-JUL-2007				
	FOB POINT: Origin				
	SHIP TO:  (W81GB5) PRM0775 EN TM WELL DRILLING  1510 US HIGHWAY 70 BYPASS  JACKSON TN 38302-2347  CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-06-D-0148/0002				
1006	LP SUPPORT TRUCK AWE	1	EA	\$ 60,000.00000	\$ 60,000.00
	NOUN: PROGRAM YEAR ONE SECURITY CLASS: Unclassified				

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0148/0002 MOD/AMD 05

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Name of Offeror or Contractor: ENID DRILL SYSTEMS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: EH6RS655EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         000000         3           DEL REL CD         QUANTITY         DEL DATE           001         DELETED           002         1         25-JUL-2007				
	FOB POINT: Origin				
	SHIP TO: (W81GB5) PRM0775 EN TM WELL DRILLING 1510 US HIGHWAY 70 BYPASS JACKSON TN 38302-2347				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-06-D-0148/0002				

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NET CHANGE \$ -240,000.00

Name of Offeror or Contractor: ENID DRILL SYSTEMS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT
1003	EH6RS655EH	AA	1	\$ 72,000.00	\$	-36,000.00	\$	36,000.00
	123207NB000		6LURNB					
	B16LUX123NMC							
1004	EH6RS655EH	AA	1	\$ 48,000.00	Ś	-24,000.00	\$	24,000.00
	123207NB000		6LURNB	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	·	,
	B16LUX123NMC							
	DIODONIZONIC							
1005	EH6RS655EH	AA	1	\$ 240,000.00	\$	-120,000.00	\$	120,000.00
	123207NB000		6LURNB					
	B16LUX123NMC							
1006	EH6RS655EH	AA	1	\$ 120,000.00	\$	-60,000.00	\$	60,000.00
	123207NB000		6LURNB					
	B16LUX123NMC							
				NET CHANGE	\$	-240,000.00		

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

 Army
 AA
 21
 62020000066D8030P1232072577
 S20113
 W56HZV
 \$ -240,000.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 480,000.00
 \$ -240,000.00
 \$ 240,000.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 21 060620200000 S20113 66D8030123207NB0002577 6LURNBS20113 W56HZV